

# Affidavit and Revenue Certification

Constable - Roy Mercer ENTITY NAME  
Winn Parish  
Louisiana (City), State

## ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(1)(1)(c)(i).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, Constable  
Roy Mercer (officer name), who, duly sworn, deposes and says that the  
 financial statements herewith given present fairly the financial position of Constable  
Roy Mercer (entity name) as of December 31, 2005, and the results of  
 operations for the year then ended, in accordance with the basis of accounting described within  
 the accompanying financial statements.

(Complete if applicable)

In addition, Constable Roy Mercer, (officer name), who, duly sworn, deposes  
 and says that Constable Roy Mercer (entity name) received \$50,000 or less in  
 revenues and other sources for the year ended December 31, 2005, and accordingly, is not  
 required to have an audit for the previously mentioned year.

Roy Mercer  
 Signature

Sworn to and subscribed before me this 18th day of May, 2005.

J. E. Roy Jones  
 NOTARY PUBLIC

J. E. (ROY) JONES  
 Justice of the Peace  
 Ward 12  
 Winn Parish  
 64-12

\*\*\*\*\*

Officer Name Roy Mercer  
 Officer's Title CONSTABLE  
 Address P.O. Box 194  
JOYCE, LA. 71440  
 Phone/Fax/Email 7-318-628-2568

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 5/24/06

## Statement A

\_\_\_\_\_ (Agency Name)

**Balance Sheet, on December 31, 2005**

	General Fund	Other Fund	Total
<b>ASSETS (balances at end of year):</b>			
1. Cash and cash equivalents on hand	\$ _____	\$ _____	\$ _____
2. Investments (fair value) on hand	_____	_____	_____
3. Office furnishings (Cost of desks, etc)	_____	_____	_____
4. Equipment (Cost of fax machine, etc)	_____	_____	_____
5. _____	_____	_____	_____
6. Total Assets (add lines 1 - 5)	\$ _____	\$ _____	\$ _____
<b>LIABILITIES AND FUND BALANCE (at end of year):</b>			
7. Liabilities (give brief description):			
8. _____	\$ _____	\$ _____	\$ _____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. Total Liabilities (add lines 7 - 10)	_____	_____	_____
12. Fund balance (amount from Line 16 on Statement B)	_____	_____	_____
13. _____	_____	_____	_____
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ _____	\$ _____	\$ _____

*Total Assets should equal Total Liabilities and Fund Balance.*

## Statement B

Conatole - Ray Murson (Agency Name)

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2005**

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. <u>State Lottery</u>	\$ <u>900.00</u>	\$	\$
2. <u>Park Lottery</u>	<u>900.00</u>		
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	\$ <u>1800.00</u>	\$	\$
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7.	\$	\$	\$
8.			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$ <u>1800.00</u>	\$	\$
14. Increase (or decrease) in fund balance (Subtract line 13 from line 6)	\$	\$	\$
15. Fund Balance at beginning of year (**see below)	\$ <u>0</u>	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15)	\$ <u>0</u>	\$	\$

**\*\* THIS IS THE "FUND BALANCE AT END OF YEAR" FROM LAST YEAR'S REPORT**